The Phoenix Recovery Group

ROJAS, DEBRA R 247345 Debtor

Debtor				
Debtor #	247345		First Account	11/19/2018
Debtor Name	ROJAS, DEBRA R		Last Account	11
Address	6105 RICHARDSON LA	ANE	Last Work	1 1
Address			Mail Return	No
Debtor City	AUSTIN		Promise Action	
St	TX		Promise Amt	0.00
Zip	78741		Promise Date	1 1
Birthdate	3/27/1963		Promise Frequency	0
Employer			Promise Val. Date	1 1
Spouse			Promises Broken	0
Bank Acct Number			Restriction Code	
Bank Routing			Sp Emp Ext	
Employment Date	/ /		Spouse Emp Phone	/ -
Debtor Emp. Ext.			Spouse Employer	
Debtor Emp. Phone	/ -		Spouse SSN	
Debtor Occupation		- .	USER FIELD	
Debtor Phone	/ -	Ext	USER FLD2	
Debtor Reference			Debtor Statement	
Debtor SSN	456-27-7669		Debtor Type	
Driver License				
Debtor Contact Notes	11-20-2019 @ 11:04 b	y EA -		
	09-13-2019 @ 13:52 b	y EA -		
	or oo oo40 @ 00:47 b	VIEO CHENT RE	FOLIEST DELETION OF ACCO	UNT TENANT SENT

05-29-2019 @ 09:47 by LEO - CLIENT REQUEST DELETION OF ACCOUNT TENANT SENT IN ERROR REQUEST UPLOADED TO IMAGES AND MANUAL DELETION OF CREDIT REPORT SENT ----CBR RPTG MAN DEL---AUD 96052833 05-06-2019 @ 15:00 by EA - RCVD FAX FROM TYLER HICKLE---LOR--*****CALL ATTY ONLY--512.289.3831---FAXED ATTY VAL, COC, SODA--MARKED AS DISPUTED---PERFORMED INVESTIGATION OF DEBT--PAPERWORK IN ORDER BUT PUT EMAIL AND PHONE CALL OUT TO CLIENT TO VERIFY BALANCE DUE 01-07-2019 @ 15:51 by CNN - sent letter 01-03-2019 @ 14:33 by CNN -12-20-2018 @ 13:50 by CV - mailed out soda 12-20-2018 @ 11:22 by CNN - The debter is requesting a soda to be mailed out to her.

12-20-2018 @ 11:20 by HC - ****** DO NOT CALL****** 12-20-2018 @ 11:19 by HC - RECEIVED CALL FROM DBTR DOES NOT WANT ANYMORE PHONE CALLS. HAVE COLLECTOR MAIL SODA 12-17-2018 @ 17:37 by CNN - 6288 Imom 12-12-2018 @ 09:40 by CNN - 6288 Imom 12-04-2018 @ 16:31 by CNN - 6288 Imom 11-28-2018 @ 10:27 by CNN - debter was using foul lanuguage and i released the call

Debtor Remarks

12/20/2018 OLD PHONE:512/679-6288 11/19/2018 OLD NAME:ROJAS, DEBRA

SEE IMAGE CV

Credit Bureau Reports

References

Debtor Previous Address NAME : ROJAS, DEBRA

ID

Ex. 7

1/2/2020

1/2/2020

The Phoenix Recovery Group

ROJAS, DEBRAR 247345 Debtor

ADDRESS 1:

ADDRESS 2:

CITY :,

PHONE :512/679-6288 FAX PHONE :

CONTACT :

TITLE :

DATE :11/19/2018 AMOUNT : 0.00

COMMENTS:

Debtor Previous Address

NAME :ROJAS, DEBRA R

:

ADDRESS 1:5605 SPRINGDALE RD

ADDRESS 2:APT 1003

CITY :AUSTIN, TX 78723

PHONE :512/679-6288 FAX PHONE :

CONTACT :

TITLE:

DATE :12/20/2018 AMOUNT : 0.00

COMMENTS:

Notices

TYPE DESCRIPTION

DATE

ALL?

TYPE DESCRIPTION

DATE

ALL?

N

3N 3RD NOTICE -OS 01/08/19 VALIDATION 05/06/19 N

N

8 CALL SHEET

03/20/19

1/2/2020

The Phoenix Recovery Group

Debtor 247345 ROJAS, DEBRA R

Debtor # 247345						
Client Name	Account		Client Name	RESERVE AT SPRINGDALE		
Debot # 247-9-5		0.470.45				
Account # Acco						
Orginal Balance Principal Balance Agency Fees 0.00 Commission Rate 40.00 Check Return Fees 0.00 Commission Rate 40.00 Check Return Fees 0.00 Commission Rate 70.00 Check Return Fees 0.00 Fervard Agency Fees 0.00 Fervard Agency Fees 0.00 Fervard Date 7 Fervard Date 7 Fervard Commission 0.00 Late Fees 0.00 Fervard Date 7 Fervard Date 8 Fervard Date 9 F						
Principal Balance	Original Balance					
Agency Fees	•			1		
Agency Fees	Principal Balance			40.00		
Check Return Pres 0.00	Agency Fees					
Attorney Fees 0.00 Forward Commission 0.00 Late Fees 0.00 Forward Date			_	NO		
Attorney Fees 0.00	Legal Fees	0.00		0.00		
Interest Amount	Attorney Fees	0.00				
AGENCY FEE 0.00 Original Client Name Last Interest Date // Last Letter Date 5/6/2019 Sales Tax 0.00 Last Letter Date 5/6/2019 Sales Tax 0.00 Last Letter Date 5/6/2019 Comment Date 10.00 Next Letter Date // Next Letter Type V Next Letter Type Date Date Mext Letter Type V Next Letter Type Date Date Date Mext Letter Type Date Date Date Mext Date Mext Date Mext Date Mext Date Date Date Date Date Date Date Dat	Late Fees	0.00				
Sales Tax	Interest Amount	0.00		0.00		
Sales Tax	AGENCY FEE	0.00	•			
Sales Tax 0.00 Last Letter Date 5/6/2019 Last Letter Type V Noxt Letter Type Batch # Category RENTAL Caredit Bureau Acct. Type Credit Rpt Date 1//2019 Last Payment Amount Last Payment Amount Last Payment Date 1//19/2018 Cancel Date 1//19/2018 Cancel Date 1//2020 Bank Bank Account # Micr # Check Date MGT CO Contact Notes 01-02-2020 @ 13:39 by EA - OLD STATUS: CBD NEW STATUS: WBC 05-29-2019 @ 09:45 by LEO - OLD STATUS: ALR 06-2019 @ 15:00 by EA - OLD STATUS: RTP 06-2019 @ 15:00 by EA - OLD STATUS: RTP 01-07-2019 @ 15:00 by EA - OLD STATUS: RTP 01-07-2019 @ 15:51 by CNN - OLD NOTE: 1/9/2019 8 NEW NOTE: 1/1 12-12-2018 @ 17:38 by CNN - OLD NOTE: 1/19/2019 8 NEW NOTE: 1/1 12-12-2018 @ 17:38 by CNN - OLD NOTE: 1/19/2019 8 NEW NOTE: 1/1 12-12-2018 @ 17:38 by CNN - OLD NOTE: 1/19/2019 8 NEW NOTE: 1/1 11-12-2-2018 @ 17:38 by CNN - OLD NOTE: 1/19/2019 8 NEW NOTE: 1/1/2019 3N 12-17-2019 @ 15:00 by EA - OLD COLLECTOR: 9 NEW STATUS: RTP 01-07-2019 @ 15:51 by CNN - OLD NOTE: 1/19/2019 8 NEW NOTE: 1/1/2019 3N 12-17-2018 @ 17:38 by CNN - OLD NOTE: 1/1/2019 8 NEW NOTE: 1/1/2019 3N 12-17-2018 @ 17:38 by CNN - OLD NOTE: 1/1/2019 8 NEW NOTE: 1/1/2019 3N 12-17-2018 @ 17:38 by CNN - OLD NOTE: 1/1/2019 8 NEW NOTE: 1/1/2019 3N 12-17-2018 @ 17:38 by CNN - OLD NOTE: 1/1/2019 8 NEW NOTE: 1/1/2019 3N 12-17-2018 @ 17:38 by CNN - OLD NOTE: 1/1/2019 8 NEW NOTE: 1/1/2019 3N 12-17-2018 @ 17:38 by CNN - OLD NOTE: 1/1/2019 8 NEW NOTE: 1/1/2018 1N 11-19-2018 @ 16:59 by CV - Data Entry REferences Legal Details Post Dated Checks Transactions		0.00				
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Client Reference # 1003	Total Due	0.00	Next Letter Date	1 1		
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Cardit Rpt Date Cardit Rpt Date 1/2/2019	Client Reference #		Batch #			
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No Transactions on file for this Account		TRANSACTIONS FOR ACCOUNT - 268045				
		No Transactions on file for this	Account			

Debtor Listing

Page#

1/2/2020

Debtor 247345 ROJAS, DEBRA R

The Phoenix Recovery Group

1/2/2020